



# CITY OF LODI COUNCIL COMMUNICATION

TM

**AGENDA TITLE:** Quarterly Report of Purchases Between \$5,000 and \$20,000

**MEETING DATE:** August 15, 2007

**PREPARED BY** Purchasing Technician

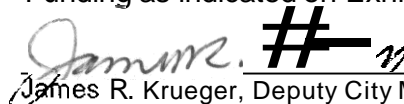
**RECOMMENDED ACTION:** Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

**BACKGROUND INFORMATION:** During the 1st calendar quarter of 2007, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through Q.

Exh	Date	Contractor	Project	Award Amt.
A	1/02/07	Dell Marketing LP	Dell Server & Switch	\$ 5,875.49
B	1/04/07	Siemens Pwr Trans & Mach	Remote Terminal Unit Inst, Comm & Train	\$ 7,600.00
C	1/08/07	Angus-Hamer Inc	Symantec Antivirus Renewal	\$ 5,300.00
D	1/09/07	JenChem Inc	Polymer	\$10,499.16
E	1/10/07	Pacific Metal Fabricators	Canopy Repair at Downtown Parking	\$ 5,818.00
F	1/17/07	InfoUSA	Ref USA Business & Residential Database	\$ 6,602.00
G	1/18/07	JenChem Inc	Polymer	\$ 5,249.58
H	1/25/07	Segale Signs	Nine interpretive Panels for Lodi Lake Mural	\$ 9,723.00
I	1/29/07	Pape Machinery	Transit Trolley Repairs	\$ 8,798.07
J	1/29/07	Software House International	Exchange 2007 Cals	\$ 5,188.16
K	1/30/07	North Pacific Lumber	Inventory Replenishment (EUD)	\$18,306.73
L	1/30/07	Western Highway Products	Inventory Replenishment (Streets)	\$ 9,277.29
M	2/23/07	Interstate Truck Center	DPX Filter	\$ 9,234.58
N	3/13/07	Hach Co/American Sigma	Refrigerated Sampler Replacement	\$ 51625.86
O	3/23/07	Segale Signs	Mural Installation	\$ 7,735.00
P	3/26/07	David F O'Keefe Company	Washbay Valley	\$ 8,065.27
Q	3/29/07	Siemens Pwr Trans & Mach	Remote Terminal Unit	\$16,449.12

**FISCAL IMPACT:** Varies by project. All purchases were budgeted in the 2006-2007 Financial Plan.

**FUNDING:** Funding as indicated on Exhibits.

  
James R. Krueger, Deputy City Manager

**APPROVED:**   
Blair King, City Manager

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:**

**DEPARTMENT:** Information Systems

**CONTRACTOR** Dell Marketing LP

**AWARD AMOUNT:** 5,875.49

**DATE OF RECOMMENDATION:** 1/2/2007

**BIDS OR PROPOSALS RECEIVED:**

Purchase made directly from manufacturer at  
government price

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Dell Server & Switch to replace retired Exchange server at MSC

**FUNDING:**

160603.7701 – 1087.25

160603.7715 – 1850.00

3215011.7715 – 979.25

170401.7715 – 979.25

180451.7715 – 979.25

Prepared by: Steve Mann

Title: IS Manager

Purchase Order No. 16324



# CITY OF LODI, CALIFORNIA PURCHASE ORDER

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 1

Date 01/02/07

Purchase Order 16324-008 OP

Fund 3

Buyer

**FILE COPY**  
*Kirks*

**SUPPLIER**  
Dell Marketing LP  
c/o Dell USA LP  
P O Box 910916  
Pasadena CA 91110-0916

**SHIP TO**  
City of Lodi  
MSC Warehouse  
1331 S Ham Lane  
Lodi CA 95242-3995

INVOICE TO BE SENT TO

CITY OF LOM  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

**NOTES**  
1. Our Order No. must appear on all papers and packages relative to this order.  
2. Enclose itemized packing slip indicating our purchase order no. with each shipment.  
3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Term and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.  
4. Notify us immediately if you are unable to ship complete by date specified.

**ORDER DATE** 12/21/06  
**DELEVERY DATE**  
**F.O.B. / SHIP VIA** FOB - Our Dock

**ACCOUNT NO.**  
**SUPPLIER CONTACT** SEE DISTRIBUTION  
**REQUESTOR** SMANN/ISD **WSCA CONTRACT#** A63307

	QTY	UNIT PRICE	TOTAL PRICE
DELL SERVER AND SWITCH - DIST	1	EA 1,036.4600	EA 1,036.4
DELL SERVER AND SWITCH - DIST	1	EA 1,690.0000	EA 1,690.0
DELL SERVER AND SWITCH - DIST	1	EA 908.8100	EA 908.8
DELL SERVER AND SWITCH - DIST	1	EA 908.8100	EA 908.8
DELL SERVER AND SWITCH - DIST	1	EA 908.8100	EA 908.8
DISTRIBUTION:			
160603.7701 - \$1087.7			
160603.7715 - \$1850			
170401.7715 - \$979.25			
180451.7715 - \$979.25			
QUOTE # 33665919 AND QUOTE # 338047072			
CONFIRMED VIA FAX			

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	422.60	5,875.49

APPROVED: *[Signature]* DATE: 1/3/07  
(Entered By: SMANN)  
*[Signature]*

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** Remote Terminal Unit Installation, Commissioning, Training  
**DEPARTMENT** Public Works  
**CONTRACTOR** Vendor: Siemens Power Transmission & Distribution Inc.  
**AWARD AMOUNT:** \$7,600.00  
**DATE OF RECOMMENDATION:** January 4, 2007

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**BIDS OR PROPOSALS RECEIVED:**  
One (1) proposal requested from Siemens Inc. \$7,600.00

**"NO BID" or NO RESPONSE RECEIVED:**  
N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Remote Terminal Units (RTU's) are devices that allow the City's SCADA system to acquire data and to communicate and control water wells and storm pump stations. The City uses Siemens RTU's as its standard for most of the facilities. At the end of 2006, the electrician that performed the installation and commissioning of these devices retired. The Public Works Department does not currently have an electrician that has been formally trained on the installation and programming of these devices and requests authorization to hire the Siemens company to perform this training.

**FUNDING:** 182463.1836.2300 = \$3,800.00  
182465.1836.2300 = \$3,800.00

Prepared by: Charlie Swimley

Title: Water Services Manager

Reviewed by: 



# CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

## PURCHASE ORDER

Page No. 1  
Date 01/04/07  
Purchase Order 16344-000 OP  
Fund 3  
Buyer MSC-PW 209-333-6740

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Siemens Power Transmission & Dist  
Dept CH 10075  
Palatine IL 60055-0075

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City of Lodi  
MSC - Public Works  
1331 S Ham Lane  
Lodi CA  
95242-3995

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T  
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1. Our Order No. must appear on all papers and packages relative to this order.
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INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

ORDER DATE	01/04/07	ACCOUNT NO.	See Distribution
DELIVERY DATE		SUPPLIER CONTACT	
F.O.B. / SHIP VIA	FOB - Our Dock	REQUESTOR	Charley Swimley

DESCRIPTION	QUANTITY	UNIT PRICE	UM	TOTAL PRICE
Remote Terminal Unit Installation, Commissioning, and Training.	1	7,600.0006	EA	7,600.00
DISTRIBUTION: <del>182465.1836.2300</del> \$3,800.00				
182465.1836.2300 \$3,800.00				

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		7,600.00
APPROVED BY <i>George M Bradley</i>	DATE 1-4-07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY)

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:**

**DEPARTMENT:** Information Systems

**CONTRACTOR** Angus-Hamer Inc.

**AWARD AMOUNT:** 5,300.00

**DATE OF RECOMMENDATION:** 1/8/2007

**BIDS OR PROPOSALS RECEIVED:**

Purchase made through authorized reseller at price set  
by manufacturer

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Renewal of annual Symantec Antivirus support contract

**FUNDING:**

123001.7715

Prepared by: Steve Mann

Title: IS Manager

Purchase Order No. 16347



## CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi CA 95241-1910  
(209) 3336778

PURCHASE  
ORDER

Page NO 1  
Date 01/08/07  
Purchase Order 16347-001 OP  
Fund 3  
Buyer \_\_\_\_\_

Angus-Hamer Inc  
4120 Douglas Blvd Suite #306-318  
Granite Bay CA 95746

City of Lodi  
MSC Warehouse  
1331 S Ham Lane  
Lodi CA 95242-3995

*Kirk's*  
**FILE COPY**

INVOICE TO BE SENT TO:

**CITY OF LODI**  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

NOTE

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ORDER DATE	01/08/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	123001.7715
SUPPLIER CONTACT	
REQUESTOR	SMANN\ISD
QUOTE#:	BF2006-1127A

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SYMANTEC ANTIVIRUS RENEWAL 1/14/07 THRU 1/13/08 ENTERPRISE EDITION GOLD MAINTENANCE RENEWAL GOV-VALUE PROGRAM LEVEL F - WJ SYMANTEC CERT: 3362837	400	EA	13.2500	EA	5,300.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
et 30 Days	7.750		5,300.0
APPROVED BY <i>BK</i>	DATE 1/8/07		

(Entered By: SMANN )

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

*GRKunn* *SMANN*

**RECOMMENDATION FOR CONTRACT AWARD**

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**PROJECT NAME:** White Slough Polymer Purchase  
**DEPARTMENT:** Public Works  
**CONTRACTOR** JenChem Inc.  
**AWARD AMOUNT:** \$10,499.16  
**DATE OF RECOMMENDATION:** 1/9/07

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**BIDS OR PROPOSALS RECEIVED:**

JenChem  
Polydyne

\$0.87/lb.  
\$0.78/lb

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Severe foaming in the facilities activated sludge process has caused process problems within the tertiary removal system, making it necessary to feed polymer to maintain discharge capabilities without violations. Had to purchase polymer from JenChem after it was found that polymer purchased from Polydyne would not produce the results needed to maintain plant operations.

**FUNDING:** 170403.7355

Prepared by: Del Kerlin

Title: Wastewater Treatment Superintendent

Reviewed by: Richard Clark





# CITY OF LODI, CALIFORNIA PURCHASE ORDER

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No. 01/12/07  
Date 16346-001 OP  
Purchase Order 3  
Fund

SUPPLIER

Jenchem Inc  
P O Box 30123  
Walnut Creek CA 94598-9123

SHIP TO

City of Lodi  
MSC Warehouse  
1331 S Ham Lane  
Lodi CA 95242-3995

*Kerlin's*  
**FILE COPY**

INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

- NO
1. Our Order No. must appear on all papers and packages relative to this order.
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  4. Notify us immediately if you are unable to ship complete by date specified.

ORDER DATE	01/08/07
DELIVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	
SUPPLIER CONTACT	
REQUESTOR	Del Kerlin - White Slough

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
JC1679 Polymer Drayage #72859	11200	EA	,8700	EA	9,744.00
<p>• Confirming P.O. *</p> <p>* Do Not Duplicate *</p>					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	755.16	10,499.16
APPROVED BY: <i>Del Kerlin</i> BK	DATE 11/12/07		

(Entered By: MFIREFSTONE)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

## RECOMMENDATION FOR CONTRACT AWARD

---

PROJECT NAME: Canopy Repair at Downtown Parking Structure  
DEPARTMENT: Public Works  
CONTRACTOR: Pacific ~~Steel~~ <sup>METAL</sup> Fabricators  
AWARD AMOUNT: \$5,818.00  
DATE OF RECOMMENDATION: January 10, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

Pacific ~~Steel~~ <sup>METAL</sup> Fabricators

\$5,818.00

(COMPANY NAME CHANGE)  
1/16/07

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This metal awning and canopy were damaged when someone jumped from the second floor of the Parking Structure on top of it. Pacific Steel Fabricators was the company that did the original metal work on the Lodi Station Parking Structure. We needed to match the original fabrication in completing the repairs.

**FUNDING:** 125152.8334

Prepared by: Dennis J. Callahan

Title: Fleet and Facilities Manager

Reviewed by: 



# CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333.6778

## PURCHASE ORDER

Page No 1  
Date 01/09/07  
Purchase order 16349-000 OP  
Fund 3

SUPPLIERS

*NETAL*  
PACIFIC FABRICATORS INC  
2420 S CALIFORNIA ST  
STOCKTON CA 95206

### INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 5241-1910

SHIP TO

City of Lodi  
PW Administration  
221 West Pine Street  
Lodi CA  
95240

NOTE

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*Kirk Evans*  
**FILE COPY**

ORDER DATE 01/09/07

DELEVERY DATE

F.O.B. / SHIP VIA FOB - Our Dock

125152.7334

SUPPLIER CONTACT

REQUESTOR PUBLIC WORKS - DENNIS CALLAHAN (209) 333-6800 X2690

DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL PRICE
EPAIR DAMAGED CANOPY MATERIAI AT DOWNTOWN PARKING STRUCTURE PER ATTACHED QUOTE DATED 10/27/06. NOT TO EXCEED  CONFIRMING PO FAX 464-9472	1	LS	5,818.0000	5,818.00

TERMS

Net 30 Days

APPROVED BY

TAX RATE

DATE

SALES TAX

TOTAL AMOUNT OF ORDER

5,818.00

**SIGN HERE**

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: PFARRIS

## RECOMMENDATION FOR CONTRACT AWARD

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**PROJECT NAME:** Reference USA Database

**DEPARTMENT:** Library

**CONTRACTOR** InfoUSA

**AWARD AMOUNT:** \$6,602.00

**DATE OF RECOMMENDATION:** 1/17/07

**BIDS OR PROPOSALS RECEIVED:**

Subscription to ReferenceUSA database with inhouse and remote access to information on over 12 million businesses and 100 million residences.

\$6,602

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

InfoUSA is the sole supplier of this database. Lodi Public Library has subscribed to the business database for over 7 years. This contract includes residential information.

**FUNDING:** \$6,602 210801.7308

Prepared by: Nancy Martinez

Title: Library Services Director

Reviewed by: \_\_\_\_\_



# CITY OF LODI, CALIFORNIA

FINANCE DEPARTMENT  
PO BOX3006  
LODI, CA95241.1910  
(209) 333-6778

**PURCHASE ORDER**

PAGE NO.	1
DATE	01/17/07
PURCHASE ORDER NO.	16322-001-OP
COMPANY	3
REQUESTOR	

**SUPPLIER**

Info USA Marketing Inc  
Attn Katie Thayer  
5711 South 86th Circle  
Omaha NE 68127

**SHIP TO**

Lodi Public Library  
Attn Andrea Woodruff  
201 West Locust St  
Lodi CA 95240

**INVOICE TO BE SENT TO:**

CITY OF LODI  
Accounts Payable  
P O Box 3006  
Lodi CA 95241-1910

**NOTE**

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ORDER DATE	12/21/06	REFERENCE	210801.7308
REQUIRED DELIVERY DATE		SUPPLIER CONTACT	
F.O.B. / SHIP VIA	FOB - r Dock		Nancy Martinez

DESCRIPTION / ITEM NO.	QUANTITY	U/M	UNIT PRICE	U/M	TOTAL PRICE
ReferenceUSA -US-Businesses one-year access to Licensed Data as described in the License Agreement attached hereto.	1	YR	6,602.0000	YR	6,602.00

Term: December 15, 2006 - December 14, 2007

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		6,602.00
APPROVED BY	DATE		

*See attached*

PLEASE SIGN a RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ABOVE PRODUCT REQUIRED SIGNATURE

**SUPPLIER COPY**

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** White Slough Polymer Purchase  
**DEPARTMENT:** Public Works  
**CONTRACTOR** JenChem Inc.  
**AWARD AMOUNT** \$5,249.58  
**DATE OF RECOMMENDATION:** 1/18/07

---

**BIDS OR PROPOSALS RECEIVED:**

JenChem  
Polydyne

\$0.87/lb.  
\$0.78/lb

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Severe foaming in the facilities activated sludge process has caused process problems within the tertiary removal system, making it necessary to feed polymer to maintain discharge capabilities without violations. Purchased polymer from JenChem after it was found that polymer purchased from Polydyne would not produce the results needed to maintain plant operations.

P.O No. 16365

**FUNDING:** 170403.7355

Prepared by: Del Kerlin



Title: Wastewater Treatment Superintendent

Reviewed by:



CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

# PURCHASE ORDER

Page No. 1  
Date 01/18/07  
Purchase Order 16365-000 OP  
Fund 3  
Buyer \_\_\_\_\_

SUPPLIER

Jenchem Inc  
P O Box 30123  
Walnut Creek CA 94598-9123

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City of Lodi  
MSC Warehouse  
1331 S Ham Lane  
Lodi CA 95242-3995

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**CITY OF LOM**  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

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ORDER DATE	01/18/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	
SUPPLIER CONTACT	
REQUESTOR	Del Kerlin - White Slough


DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
JC1679 Polymer	5600	.8700	4,872.00
Drayage #72939			

\* Confirming P.O. \*

\* Do Not Duplicate \*

\* Confirming P.O. \*

\* Do Not Duplicate \*

TERMS		TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days		7.750	377.58	5,249.5
APPROVED BY: 		DATE		
BLO		11/18/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT

**RECOMMENDATION FOR CONTRACT AWARD**

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PROJECT NAME: Nine Interpretive Panels for Lodi Lake Watershed Murals  
DEPARTMENT: Public Works  
CONTRACTOR Segale Signs  
AWARD AMOUNT: **\$9,723.00**  
DATE OF RECOMMENDATION: January **25, 2007**

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## BIDS OR PROPOSALS RECEIVED:

Da Rold Designs	\$6,141.75
Garrison - Nature Tourism Planning	\$10,555.00
Segale Signs (Recommended)	\$9,723.00

## "NO BID" or NO RESPONSE RECEIVED:

K-Design Advertising

## BACKGROUND INFORMATION &amp; BASIS FOR AWARD:

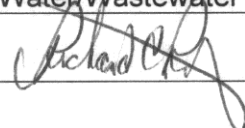
City of Lodi is a subcontractor of the Lower Mokelumne River Watershed Stewardship Plan grant, due to expire on March 31, 2007. One budgeted task is the design, production and installation of nine interpretive panels above the murals at Lodi Lake Park's Nature Area. The City must pay this vendor then receive reimbursement under the grant, but all work must be completed and the vendor paid by March 31, 2007.

The bid requirements were as follows: 1) The project must be completed well before March 31, 2007 in order to get grant reimbursement for the City of Lodi. Only one bid met that requirement - Segale Signs. 2) Quality of board material: We had asked for a 10-20 year warranty on the product used for the interpretive material, noting that heat, weather and vandals are a problem for the Lodi Lake Nature Area. Only one bid met the full 20-year warranty, Segale Signs. 3) Quality of work: The quality of the workmanship of the design work was important. The recommended bidder's samples of work were of a quality that the Review Committee was comfortable with.

FUNDING: Budgeted under 170414 (to be reimbursed by the Prop 13 Grant)

Prepared by: Frank Beeler

Title: Water/Wastewater Superintendent

Reviewed by: 



S  
U  
P  
P  
L  
I  
E  
R

Segale Signs  
415 W Pine St  
Lodi CA 95240

INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

City of Lodi  
MSC - Public Works  
1331 S Ham Lane  
Lodi CA

95242-3995

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ORDER DATE 01/25/07

ACCOUNT NO.

DELIVERY DATE

SUPPLIER CONTACT

F.O.B. / SHIP VIA FOB - Our Dock

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
Design, Fabrication & Install of 8 Panels-Lodi Lake Mural	1	LS	9,208.0000	LS	9,208.00
ax for materials	1	LS	515.0000	LS	515.00
11 costa are reimbursable und r a Prop 13 atershed grant.					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		9,723.00
APPROVED BY BK	DATE 1-25-07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
LEDGEMENT REQUIRED BOX IS CHECK

(Entered By: MYN)

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Transit Trolley Repairs  
**DEPARTMENT:** Public Works, Fleet Services  
**CONTRACTOR** Pape Machinery  
**AWARD AMOUNT:** \$8,798.07  
**DATE OF RECOMMENDATION:** January 29, 2007

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**BIDS OR PROPOSALS RECEIVED:**  
Pape Machinery \$8,798.07

**"NO BID" or NO RESPONSE RECEIVED:**  
N/A

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Pape Machinery, of Stockton, is the only local authorized repair & service facility for John Deere equipment. Transit's Trolley, City vehicle #10-050, was experiencing non-start problems. After multiple on-site visits by Pape Machinery's technician to attempt to fix the problems the trolley was towed to the Stockton repair facility. Pape Machinery reported that the wrong control computer had been originally installed, and recommended its replacement, along with other parts.

City staff will attempt to recover some cost from the original Trolley manufacturer, if warranted

**FUNDING:** 12501201.7333

Prepared by: Dennis J. Callahan

Title: Fleet & Facilities Manager

Reviewed by: \_\_\_\_\_

Purchase Order No. N/A

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:**

**DEPARTMENT:** Information Systems

**CONTRACTOR** Software House International

**AWARD AMOUNT:** 5,188.16

**DATE OF RECOMMENDATION:** 1/29/2007

**BIDS OR PROPOSALS RECEIVED:**

Purchase made through authorized reseller at government price.

**“NO BID” or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

107 client access licenses for use with Microsoft Exchange 2007 (email server)

**FUNDING:**

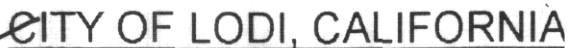
123001.7715

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: \_\_\_\_\_

Purchase Order No. 164009



# PURCHASE ORDER

Page No	1
Date	01/29/07
Invoice Order	16409-001 OP
Fund	3
Buyer	

Software House International Inc  
P O BOX 8500-41155  
Philadelphia PA 19178

City of Lodi  
MSC Warehouse  
1331 S Ham Lane  
Lodi CA 95242-3995

1. Our Order No. must appear on all papers and packages relative to this order.
2. Enclose itemized packing slip indicating our purchase order no. with each shipment
3. Acceptance of this order Shall constitute acceptance of all the provisions on the face and back hereof Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
4. Notify us immediately if you are unable to ship complete by date specified.

**CITY OF LODI**  
**Accounts Payable**  
**PO Box 3006**  
**Lodi, CA 95241-1910**

ACCOUNT NO.	123001.7715		
SUPPLIER CONTACT			
REQUESTOR	SMANN\ISD	QUOTE #:	1992261

[illegible]

[Entered By: SMANN )

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** Electric Inventory  
**DEPARTMENT** Electric Utility  
**CONTRACTOR** North Pacific Lumber  
**AWARD AMOUNT:** \$18,306.73  
**DATE OF RECOMMENDATION:** January 30, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

North Pacific Lumber	\$18,306.73
Intraline Inc	\$23,905.76
McFarland Cascade	\$21,798.90
JH Baxter C/O Maydwell & Hartzell	\$24,310.56
Bell Lumber & Pole Company	\$22,371.06

**"NO BID or NO RESPONSE RECEIVED:**

Oeser Company  
Nevada Wood Preserving

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This order is for the Electric Inventory. These poles are for new construction as well as replacement of rotten poles already in the system.

**FUNDING:** 160.1496

Prepared by: Randy

Title: Senior Storkeeper

Reviewed by:  1/30/07



# CITY OF LODI, CALIFORNIA

FINANCE DEPARTMENT  
PO BOX3006  
LODI, CA 95241-1910  
(209) 333-6778

## PURCHASE ORDER

PAGE NO.	1
DATE	01/30/07
PURCHASE ORDER NO.	16415-000 OP
COMPANY	3
REQUESTOR	Randy (209)333-6768

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North Pacific Lumber  
Attn Kevin Royal  
P O Box 3968  
Portland OR 97208

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City of Lodi  
MSC Warehouse  
1331 S Ham Lane  
Lodi CA 95242-3995

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1. Our Order No. must appear on all papers and packages relative to this order.
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### INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
P O Box 3006  
Lodi CA 95241-1910

ORDER DATE 01/30/07

REFERENCE 160.1496

REQUIRED DELIVERY DATE

SUPPLIER CONTACT

F.O.B. / SHIP VIA

FOB - Our Dock

Electric Inventory

### DESCRIPTION / ITEM NO.

### QUANTITY

### U/M

### UNIT PRICE

### U/M

### TOTAL PRICE

POLE 55' TREATED(CLASS H1)

2

EA

1,119.0000

EA

2,238.00

Per "City of Lodi" Specs

115.8151

POLE,70',TREATED (CLASS 1)

6

EA

1,560.0000

EA

7,800.00

Per "City of Lodi" Specs

115.8217

POLE,75',TREATED (CLASS 1)

4

EA

1,738.0000

EA

6,952.00

Per "City of Lodi" Specs

115.8225

Quote No.: Q-2435

### TERMS

Net 30 Days

### TAX RATE

7.750

### SALES TAX

1316.73

### TOTAL AMOUNT OF ORDER

18,306.73

### APPROVED BY

### DATE

1/30/07

SUPPLIER COPY

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED

(Entered By: RANDY)

## RECOMMENDATION FOR CONTRACT AWARD

---

PROJECT NAME: Sign Post Inventory Replenishment  
DEPARTMENT Public Works - Street Division  
CONTRACTOR Western Highway Products  
AWARD AMOUNT \$9,277.29  
DATE OF RECOMMENDATION: January 30, 2007

---

BIDS OR PROPOSALS RECEIVED:  
Western Highway Products \$9,277.29

"NO BID or NO RESPONSE RECEIVED  
Silver State Barricade & Sign  
Valley Steel Supply

### BACKGROUND INFORMATION & BASIS FOR AWARD:

Sign posts, anchors, and drive rivets are needed to replenish stock so they can be used for knock downs, retro-fits, and new installations of traffic signs.

FUNDING: 321 5031 2.7352

Prepared by: George M. Bradley

Title: Street Superintendent

Reviewed by: 



## CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

PURCHASE  
ORDER

Page No. \_\_\_\_\_  
Date 01/29/07  
Purchase Order 16405-000 OP  
Fund 3  
Buyer MSC-PW 209-333-6740

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western Highway Products  
PO Box 7  
Stanton CA 90680

INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

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City of Lodi  
MSC - Public Works  
1331 S Ham Lane  
Lodi CA  
95242-3995

- N 1. Our Order No. must appear on all papers and packages relative to this order.  
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4. Notify us immediately if you are unable to ship complete by date specified.

Sherry  
FILE COPY

ORDER DATE	01/29/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	3215031.7352
SUPPLIER CONTACT	
REQUESTOR	MIKE WATSON/GEORGE BRADLEY

DESCRIPTION	QUANTITY	JM	UNIT PRICE	JM	TOTAL PRICE
ELECT PUNCH, 2"X10'X14 GA - 18" TOP, 12" BOTTOM	25	EA	20.3500	EA	508.75
SELECT PUNCH, 2"X10'X14 GA 24" TOP, 12" BOTTOM	25	EA	20.3500	EA	508.75
SELECT PUNCH, 2"X10'X14 GA 30" TOP, 12" BOTTOM	50	EA	20.3500	EA	1,017.50
SELECT PUNCH, 2"X10'X14 GA 36" TOP, 12" BOTTOM	50	EA	27.5000	EA	1,375.00
SELECT PUNCH, 2"X12'X14 GA 48" TOP, 12" BOTTOM	50	EA	27.5000	EA	1,375.00
STARMATE ANCHORS, 24"	150	EA	15.5000	EA	2,325.00
STARMATE ANCHORS, 30"	50	EA	17.0000	EA	850.00
3/8" STEEL DRIVE RIVETS W/ PLASTIC WASHERS	1000	EA	.6500	EA	650.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	667.29	9,277.2
APPROVED BY BLC <i>George M. Bradley</i>	DATE 1.30.07		

(Entered By: JBANDY)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.



## RECOMMENDATION FOR CONTRACT AWARD

**PROJECT NAME:**

**DEPARTMENT:** Public Works

**CONTRACTOR** Interstate Truck Center

**AWARD AMOUNT:** \$9,234.58

**DATE OF RECOMMENDATION:** 03/07/07

**BIDS OR PROPOSALS RECEIVED:**

Interstate Truck Center \$9,234.58

**“NO BID” or NO RESPONSE RECEIVED:**

n/a

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Interstate Truck Center is the only local authorized repair & service facility for the International engines. City vehicle 04-059 will be retrofitted with a DPX filter engineered by International to meet the 2007 Fleet Rule mandated by ARB.

**FUNDING:**

260561.7333

Prepared by: Randy Laney

Title: Fleet Services Supervisor

Reviewed by: \_\_\_\_\_



# CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209)333-6778

## PURCHASE ORDER

Page No. 1

Date 02/23/07

Purchase Order 16466-000 OP

Fund MSC-PW 209-333-6740  
Buyer

SUPPLIER	Interstate Truck Center
	P O Box 6463
	Stockton CA 95206

INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

SHIP TO	City of Lodi
	MSC - Public Works
	1331 S Ham Lane
	Lodi CA 95242-3995

Shem's  
FILE COPY

- NOTE
1. Our Order No. must appear on all papers and packages relative to this order.
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ORDER DATE	02/20/07
DELIVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	260561.7333
SUPPLIER CONTACT	
REQUESTOR	Randy Laney/Fleet Services

DESCRIPTION	QUANTITY	M	UNIT PRICE	M	TOTAL PRICE
Install New DPX Filter per specs from International Corp. Remove exhaust system from truck & install reactor (DPF-Filter) with turbo pipe and back pressure kit.			Truck		
BACK PRESSURE KIT	1	EA	1,077.6900	EA	1,077.69
REACTOR (DPF FILTER)	1	EA	5,062.5000	EA	5,062.50
PIPE (TURBO)	1	EA	1,080.0000	EA	1,080.00
CLAMPS, STRAPS, & ELBOW	1	EA	65.4100	EA	65.41
ESTIMATED LABOR	1	EA	1,274.0000	EA	1,274.00
MISC SHOP	1	EA	85.3100	EA	85.31

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	8.000	589.67	9,234.58
APPROVED BY 	DATE 2/26/07		

(Entered by: MIN)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

**RECOMMENDATION FOR CONTRACT AWARD**

---

**PROJECT NAME:** White Slough Refrigerated Sampler Replacement  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Hach Company/American Sigma  
**AWARD AMOUNT** \$5,625.86  
**DATE OF RECOMMENDATION:** March 13, 2007

---

**BIDS OR PROPOSALS RECEIVED:**  
Hach Company/American Sigma \$5,625.86

**"NO BID" or NO RESPONSE RECEIVED:**

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This 30+ year old sampler is no longer repairable and has reached the end of it's useful life.  
No other bids were requested as we have standardized on the Hach brand of sampler for ease of maintenance and repair.

**FUNDING:** 170403.7719

Prepared by: Del Kerlin 

Title: Wastewater Treatment Supt.

Reviewed by: 



# CITY OF LODI, CALIFORNIA PURCHASE ORDER

Finance Department  
PO Box 3006  
Lodi, CA 95241-1910  
(209) 333-6778

Page No 1  
Date 03/13/07  
Purchase Order 16523-000 OP  
Fund 3

**SUPPLIER**  
Hach Company/American Sigma, Inc.  
c/o Oratech Controls, Inc.  
1485 Bayshore Blvd., #119  
San Francisco CA 94124-3002

**SHIP TO**  
City of Lodi--White Slough WPCF  
12751 N Thornton Rd  
Lodi CA 95242

**INVOICE TO BE SENT TO:**

**CITY OF LODI**  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

- NOTE**
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ORDER DATE	03/13/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

	170403.7719
SUPPLIER CONTACT	
REQUESTOR	Mike Schafer - White Slough

DESCRIPTION	QUANTITY	JM	UNIT PRICE	TOTAL PRICE
Sigma 900 All Weather Refrigerated Smplr. 115V- #3540	1	EA	4,700.0000	4,700.00
Interface, 4-20 ma, 10PPm, Out #2021	1		230.0000	230.00
Composite Tube Support with Tube - #8838	1		80.0000	80.00
Container, 5.25 Gal/20L, Poly With Cap - #8838	1		72.0000	72.00
Quote #14053 Shipping	1		150.0000	150.00
TERMS		TAX RATE		TOTAL AMOUNT OF ORDER
Net 30 Days		7.750		5,625.8
APPROVED BY <i>Rep DelKorlin</i>		DATE 3/13/07		

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Lodi Lake Watershed Downtown Mural Installation  
**DEPARTMENT** Public Works  
**CONTRACTOR** Segale Signs  
**AWARD AMOUNT:** \$7,735.00  
**DATE OF RECOMMENDATION:** March 23, 2007

---

**BIDS OR PROPOSALS RECEIVED:**  
Segale Sign Co. \$7,735.00

**"NO BID" or NO RESPONSE RECEIVED:**  
Change For The Better (Suzanne Kennedy)

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The downtown installation of the 18' X 30 Lodi Lake Watershed mural was to be performed by mural artist Suzanne Kennedy. Due to the scale of the installation, Suzanne Kennedy was going to sub-contract the work. Because of deadlines for expenditure of funds to be grant eligible, and the availability of Segale Sign Co. to do the work, there was not time for a bidding process. Additionally, there are cost savings to the City working directly with the installer.

**FUNDING:** Budgeted under 170414 (to be reimbursed by the Prop 13 Grant)

Prepared by: Frank Beeler

Title: Water/Wastewater Superintendent

Reviewed by: \_\_\_\_\_

## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Carol Meehleis Centennial Bench Project

**DEPARTMENT:** Parks & Recreation

**CONTRACTOR** David F O'Keefe Company

**AWARD AMOUNT:** \$8,065.27

**DATE OF RECOMMENDATION:** March 26, 2007

**BIDS OR PROPOSALS RECEIVED:**

David F O'Keefe Company	8,065.27
Miracle Recreation Equipment	8,250.00

**"NO BID" or NO RESPONSE RECEIVED:**

Game Time Recreation Equipment	No Bid
--------------------------------	--------

**BACKGROUND INFORMATION & BASIS FOR AWARD:**

The purchase of (20) park benches is part of the Centennial donation project created by Carol Meehleis. All benches have been purchased through community donations and will be installed at various parks throughout town.

**FUNDING:** 1212029.1825.2400 Parks and Recreation Donation Account

Prepared by: Steve Virrey

Title: Parks Project Coordinator

Reviewed by: \_\_\_\_\_



# CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi CA 95241-1910  
(209) 333-6778

## PURCHASE ORDER

Page No. 1

Date 03/23/07

Purchase Order 16559-000 OP

Fund 3

Buyer MSC-PW 209-333-6740

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Segale Signs  
415 W Pine St  
Lodi CA 95240

INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable

Lodi, CA 95241-1910

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City of Lodi  
MSC - public Works  
1331 S Ham Lane  
Lodi CA  
95242-3995

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ORDER DATE

03/23/07

ACCOUNT NO.

170414.7352

DELIVERY DATE

SUPPLIER CONTACT

F.O.B. / SHIP VIA

FOB - Our Dock

REQUESTOR

FRB/Public Works

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Installation of 18' x 30' Downtown Watershed Mural	1	7,735.0000	7,735.0
All costs are reimbursable under a Prop 13 watershed grant			

TERMS

Net 30 Days

TAX RATE

7.750

SALES TAX

TOTAL AMOUNT OF ORDER

7,735.00

APPROVED BY

DATE

3/23/07





# CITY OF LODI, CALIFORNIA

Finance Department  
PO Box 3006  
Lodi CA 95241-1910  
(209) 333-6778

## PURCHASE ORDER

Page No 1  
Date 03/26/07  
Purchase Order 16564-000 OP  
Fund 3  
Buyer \_\_\_\_\_

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David F O'Keefe Company  
P O Box 457  
Alamo CA 94507

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City of Lodi Parks & Recreation  
125 N Stockton St  
Lodi CA 95240

### INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

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1. Our Order No. must appear on all papers and packages relative to this order.
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ORDER DATE 03/26/07

DELEVERY DATE

F.O.B. / SHIP VIA FOB - Our Dock

DESCRIPTION	QUANTITY	UM	UMT PRICE	UM	TOTAL PRICE
SIGNATURE SERIES 8' BENCH	14				
WABASH VALLEY SG315 (P)		EA	325.0000		4,550.00
SIGNATURE SERIES 8' BENCH	1	LS	658.0000	1	658.00
DISCOUNT	1	LS	1,680.0000	1	1,680.00
SHIPPING		LS			
LINE ITEM #1 DESCRIPTION: BENCH TO INCLUDE BACK. PERFORATED PATTERN. PORTABLE MT. (6) BLUE PLASTICOL/BLACK FRAME.					
LINE ITEM #2 DESCRIPTION: BENCH TO INCLUDE BACK. PERFORATED PATTERN. IN-GROUND MT. (6) BROWN PLASTICOL/BLACK FRAME, (4) BLACK PLASTICOL/BLACK FRAME, (4) GREEN PLASTICOL/BLACK FRAME.					

TERMS

TAX RATE

SALES TAX

TOTAL AMOUNT OF ORDER

Net 30 Days

7.750

459.27

8,065.27

APPROVED BY

*Anten*

DATE

3/26/07



## RECOMMENDATION FOR CONTRACT AWARD

---

**PROJECT NAME:** Remote Terminal Unit Purchase  
**DEPARTMENT:** Public Works  
**CONTRACTOR** Siemens Power Transmission & Distribution Inc.  
**AWARD AMOUNT:** \$16,449.12  
**DATE OF RECOMMENDATION:** March 29, 2007

---

**BIDS OR PROPOSALS RECEIVED:**

One (1) proposal requested from Siemens Inc.

\$16,449.12

**“NO BID” or NO RESPONSE RECEIVED:****BACKGROUND INFORMATION & BASIS FOR AWARD:**

Remote Terminal Units (RTU's) are devices that allow the City's SCADA system to acquire data and to communicate and control water wells and storm pump stations. The City uses Siemens RTU's as it's standard for most of the facilities. As our standard, our employees have received training.

**FUNDING:** 170405.7731Prepared by: George M. BradleyTitle: Streets & Drainage ManagerReviewed by: 



# CITY OF LODI, CALIFORNIA PURCHASE ORDER

Finance Department  
PO Box 3006  
Lodi CA 95241-1910  
(209) 333-6778

Page No. 1  
Date 03/29/07  
Purchase Order 16568-000 OP  
Fund 3  
Buyer MSC-PW 209-333-6740

SUPPLIER

Siemens Power Transmission & Dist  
Dept CH 10075  
Palatine IL 60055-0075

INVOICE TO BE SENT TO:

CITY OF LODI  
Accounts Payable  
PO Box 3006  
Lodi, CA 95241-1910

SHIP TO

City of Lodi  
MSC - Public Works  
1331 S Ham Lane  
Lodi CA  
95242-3995

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ORDER DATE	03/27/07	ACCOUNT NO.	170405.7731
DELIVERY DATE		SUPPLIER CONTACT	
F.O.B. / SHIP VIA	FOB - Our Dock	REQUESTOR	LLOYD ROPER/GEORGE BRADLEY

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
SPECTRUM TG 5700 REMOTE TERMINAL UNIT-STATION MANAGER	2	7,633.0000	15,266.00
QUOTATION NO. R07-0379-MV			
TERMS	TAX RATE		TOTAL AMOUNT OF ORDER
net 30 Days	7.750		16,449.12
SALESTAX	1183.12		
APPROVED BY	DATE		
George M. Bradley	3-29-07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,  
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY)